GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT–Expenditure incurred on Outsourcing Services of One (1) Data Processing Officer (DPO), Eight (8) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Six (6) Office Subordinates through a registered Man Power Supplying Agency – Sanction of Rs.3,32,689/- (Rupees Three lakh thirty two thousand six hundred and eighty nine only) to M/s Zen Security Services, Man Power Services, Undavalli, Guntur District, for the period from 22-02-2020 to 21.03.2020 – Orders – Issued.

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LAW (E.II) DEPARTMENT

G.O.RT.No. 109 **Dated: 17-04-2020**

Read the following:-

1.G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. O.O.Rt.No.168, Law Department, dated: 10.09.2018.
4. O.O.Rt.No.205, Law (E.I) Department, dated: 06.11.2018.
5. O.O.Rt.No.243, Law (E.I) Department, dated:13-12-2018.
6. G.O.Ms.No.58, Finance (HR-I.Plg. & Policy) Department, dated 03-07-2019.
7. G.O.Ms.No.122, Finance (HR-I.Plg. & Policy) Department, dated 03-07-2019.
8. G.O.Ms.No.133, Finance (HR-I.Plg. & Policy) Department, dated 27-09-2019.
9. G.O.Ms.No.154, Finance (HR.I – Plg. & Policy) Department, dated: 27-11-2019.
11. G.O.Ms.No.158, Finance (HR.I – Plg. & Policy) Department, dated: 31-12-2019.
12. O.O.Rt.No.9, Law (E.I) Department, dated: 20-01-2020.
13. G.O.Ms.No.6, Finance (HR.I-0 Plg. & Policy) Department, dated 30-01-2020.
14. O.O.Rt.No.30, Law (E.I) Department, dated: 17-02-2020.
15. Contract Agreement between Secretary to Government, Law Department and M/s Zen Security Services, Man Powers Services, Guntur District,
16. G.O.Ms.No.14, Finance (HR.I- Plg. & Policy) Department, dated 26-02-2020.
17. O.O.Rt.No.57, Law (E.I) Department, dated 17-02-2020.
18. From M/s Zen Security Services, Man Powers Services, Guntur District, Bill No.ZEN/700,dated:21-03-2020, along with along with Advance Stamped Receipt for **Rs.3,58,119/-** for the period from 22-02-2020 to 21.03.2020.
19.G.O.Ms.No.26, Finance (HR-V-TFR-AL-EWF) Department, dated: 31-03-2020.

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O R D E R :-

In the reference 14th cited, Government have issued orders for extension of contractual and outsourcing services in various Government Departments that subsisted on 29-02-2020 with the prior permission of Finance Department for a further period of one (1) month from 01-03-2020 to 31-03-2020.

2. In the reference 15th read above, an agreement has been entered into with M/s Zen Security Services, Man Power Services, Undavalli, Guntur District for providing manpower of One (1) Data Processing Officer (DPO), Eight (8) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Six (6) Office Subordinates in Law Department on outsourcing basis respectively for a period of one (1) month i.e., from 01-03-2020 to 31-03-2020.

3. In the reference 18th read above, M/s Zen Security Services, Man Power Services, Undavalli, Guntur District has submitted the Bill No.700, dated 21.03.2020 for the period from 22-02-2020 to 21.03.2020 along with advanced stamped receipt for an amount of Rs.3,58,119/- (Rupees Three lakh fifty eight thousand one hundred and nineteen only) including 3% Agency Commission and other statutory payments towards the remuneration for One (1) Data Processing Officer (DPO), Eight (8) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Six (6) Office Subordinates.

4 In the G.O 19th read above, the Government have instructed for consideration of the situation arising due to the COVID-19 outbreak, the economic consequences of the lock down, the cessation of the revenue inflows and extra burden imposed on the State's resources to contain the epidemic & to provide relief to the people affected/likely to be affected, hereby orders for the deferment of Salaries/Wages/ Remuneration/ Honorarium/ Pensions on gross basis with regard to there shall be (10)% deferment in respect of Class-IV, Out-sourcing, Contract and the Village & Ward Secretariat employees. An amount of Rs.25430.00(Rupees Twenty five thousand four hundred and thirty only) have been deducted @ 10 % of the basic salary of the Outsourcing Employees, of Law Department towards Covid 19 / Carona Virus.

(Continued...2)

5. Government after careful examination of the matter, hereby accord sanction of an amount of Rs.3,32,689/- (Rupees Three lakh thirty two thousand six hundred and eighty nine only) towards remuneration, 3% Agency Commission and other statutory payments for the period 22-01-2020 to 21.02.2020 for sponsoring One (1) Data Processing Officer (DPO), Eight (8) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Six (6) Office Subordinates on outsourcing basis.

6. The expenditure sanctioned in Para (3) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300/302 Other contractual services".

7. The Law (E.Claims) Department are requested to draw the amount as sanctioned at para (3) above and disburse the same to the M/s Zen Security Services, Man power services, Guntur District, through State Bank of India, Branch–A.P. Secretariat, A/c.No.36341167400, IFSC Code –SBIN0018884.

8. The Managing Director, M/s Zen Security Services, Man power services, Guntur District is directed to pay an amount of Rs.3,32,689/- (Rupees Three lakh thirty two thousand six hundred and eighty nine only) for the period **from 22.02.2020 to 21.03.2020** towards remuneration to Sri M. Muralikrishna Gouthamnath, Data Processing Officer, Smt. Ch.S. Jhansi Lakshmi, Sri D. Vinay Kumar, Sri P. Manjunath, Sri Y. Viswanadha Goud, Sri Ch. Amar Lingeswara Rao and Sri Ch. Rakesh Rai, Sri P. Rami Reddy and Sri T. Abhimitra, Data Entry Operators, Sri R. Venkata Siva Prasad, Typist (Telugu) and Sri K. Ranga Prasad and Sri V.U.L. Srinivasa Rao, Drivers and Sri V. Venkateswarlu, Kum. K. Alekhya, Sri Ravuri Srinivasa Rao Smt. Ravuri Siva Naga Jyothi, Sri M.Anjaneya Raju and Sri Dasari Hemadri Office Subordinates and produce a certificate regarding proper remittance of E.P.F., E.S.I, Contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. If any violation is noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per the rules in existence.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GONTU MANOHARA REDDY
SECREATARY TO GOVERNMENT
LEGAL AND LEGISLATIVE AFFAIRS & JUSTICE

To
The Managing Director,
M/s Zen Security Services,
H.No.1-52, Ganganamma Temple backside,
Near Undavalli Guhalu, Guntur District-522 501.
Copy to : The Dy.P.A.O., Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S/f and S/c.

// FORWARDED BY ORDER //

SECTION OFFICER